TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Dennis Andresky, Parks and Recreation Director, 954 797-1050

PREPARED BY: Bette S. Gibson, Recreation Coordinator, 954 797-1089

SUBJECT: Resolution

AFFECTED DISTRICT: All Districts

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING AN EXTENSION OF THE CONTRACT BETWEEN THE TOWN AND AMERICAN COACH LINES OF MIAMI, INC. FOR BUS TRANSPORTATION SERVICES.

REPORT IN BRIEF: The Town currently has an agreement with American Coach Lines of Miami, Inc. for bus transportation services. The agreement is due for renewal on May 4, 2007. Town's staff and the vendor wish to renew the contract for an additional year. American Coach Lines of Miami, Inc. is requesting a one year renewal of the agreement with the same terms and conditions. The Town is satisfied with the level of service and dependability provided by American Coach Lines of Miami, Inc.

PREVIOUS ACTIONS: R- 2006-83

CONCURRENCES: N/A

FISCAL IMPACT: Yes

Has request been budgeted? Yes

If yes, expected cost: \$3,000, \$10,400, and \$16,250

Account Name: MPC/rental and leases, summer camp/rental and leases, Davie Summer

Daze, rental and leases

If no, amount needed: N/A

What account will funds be appropriated from: 001-0807-572-0440, 001-0812-572-0440, and 001-0816-572-0440

Additional Comments:

RECOMMENDATION(S): Motion to approve Resolution

Attachment(s): Resolution, Vendor letter, Department recommendation, Corporate Paperwork

RESOLUTION	
------------	--

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING AN EXTENSION OF THE CONTRACT BETWEEN THE TOWN OF DAVIE AND AMERICAN COACH LINES OF MIAMI, INC. FOR BUS TRANSPORTATION SERVICES.

WHEREAS, the Town of Davie has an existing agreement for bus transportation with American Coach Lines of Miami, Inc.; and

WHEREAS, American Coach Lines of Miami, Inc. and the Town desire to extend the agreement for one additional year; and

WHEREAS, after review, the Town Council wishes to authorize the Mayor to approve a one year extension for bus transportation services with American Coach Lines of Miami, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

<u>SECTION 1</u>. The Town Council of the Town of Davie does hereby approve a one year contract extension with American Coach Lines of Miami, Inc. to provide bus transportation service for the time period of May 4, 2007 through May 3, 2008.

<u>SECTION 2.</u> This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTE	D DAY OF, 200	7.
ATTEST:		MAYOR/COUNCILMEMBER
TOWN CLERK		
APPROVED THIS	DAY OF	, 2007



January 22nd, 2007

Town of Davie Ms. Betty Gibson 6901 Orange Drive Davie, Florida 33314-3399

Ms. Gibson,

Initially, please allow me to thank you and the Town of Davie for allowing American Coach Lines to serve your needs for the past few years.

We would welcome the opportunity to extend the contract for another year until May 2008. The price and all terms would remain the same as charged currently.

Once again, thank you for this opportunity. We look forward to continuing to be your transportation and provider for the next year. Please let me know if you need any additional information.

Cordially yours,

Bret T. Brittenum

American Coach Lines of Miami Inc.

a Coach America Company

American Coach Lines of Miami, Inc. 3595 Northwest 110th Street, Miami, Florida 33167 Phone (305) 688-7700 • Fax (305) 681-8134 • Toll Free: (800) 275-8687



PARKS AND RECREATION DEPARTMENT

6901 Orange Drive • Davie, Florida 33314-3399 Phone: 954.797.1145 • Fax: 954.797.1148 • www.davie-fl.gov

Memorandum

TO: Dennis Andresky, Parks and Recreation Director

FROM: Bette S. Gibson, Recreation Coordinator Bette Gibson

SUBJECT: American Coach Lines of Miami, Inc, one year renewal

DATE: January 24, 2007

The Town of Davie has been satisfied with the services provided by American Coach Lines of Miami, Inc. They provided excellent bus transportation services during the summer camp programs, as well as selected adult/senior field trips.

Staff recommends renewing their agreement for one year, according to the terms of their contract. The terms and conditions will remain the same.



Foreign Profit

AMERICAN COACH LINES OF MIAMI, INC.

PRINCIPAL ADDRESS 3595 NW 110TH STREET MIAMI FL 33167 Changed 10/13/2006

MAILING ADDRESS C/O CUSA, LLC 5430 LBJ FREEWAY,3 LINCOLN CENTER,STE 1075 DALLAS TX 75240 Changed 10/13/2006

Document Number	
F03000004415	

State DE

Last Event CANCEL ADM DISS/REV FEI Number 200187867

> Status ACTIVE

Event Date Filed 10/13/2006 Date Filed 09/03/2003

Effective Date NONE

Event Effective Date NONE

Registered Agent

Name & Address				
CT CORPORATION SYSTEM 1200 S. PINE ISLAND ROAD PLANTATION FL 33324				
Name Changed: 10/13/2006				
Address Changed: 10/13/2006				

Officer/Director Detail

Name & Address	Title
LENTZSCH, CRAIG 5430 LBJ FREEWAY,3 LINCOLN CENTER,STE 1075	D
DALLAS TX 75240	
BERGSTROM, WILLIAM	

http://www.sunbiz.org/scripts/cordet.exe?a1=DETFIL&n1=F03000004415&n2=NAMFW... 1/23/2007

5430 LBJ FREEWAY,3 LINCOLN CENTER,STE 1075	DP
DALLAS TX 75240	100,000
MANEY, GEORGE 5430 LBJ FREEWAY,3 LINCOLN CENTER,STE 1075	DSVI
DALLAS TX 75240	
FINKE, ROBERT 5430 LBJ FREEWAY,3 LINCOLN CENTER,STE 1075	VPGN
DALLAS TX 75240	
HOLLANDER, SETH 5430 LBJ FREEWAY,3 LINCOLN CENTER,STE 1075	VP
DALLAS TX 75240	
CARROLL, DAVID 5430 LBJ FREEWAY,3 LINCOLN CENTER,STE 1075	AS
DALLAS TX 75240	

Annual Reports

Report Year	Filed Date
2004	07/09/2004
2005	06/29/2005
2006	10/13/2006

Previous Filing

Return to List

Next Filing

View Events No Name History Information

Document Images

Listed below are the images available for this filing.

10/13/2006 -- REINSTATEMENT

06/29/2005 -- ANNUAL REPORT

07/09/2004 -- ANNUAL REPORT

09/03/2003 -- Foreign Profit

THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT

Corporations Inquiry

Corporations Help

http://www.sunbiz.org/scripts/cordet.exe?a1=DETFIL&n1=F03000004415&n2=NAMFW... 1/23/2007

RESOLUTION NO. R-20055125

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR COACH BUS SERVICE.

WHEREAS, the Town is in need of coach bus service to support adult, senior and summer camp trips scheduled by the Parks and Recreation Department; and

WHEREAS, the Town solicited sealed bids for such bus service; and

WHEREAS, after review, the Town Council wishes to accept the bid from American Coach Lines of Miami, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from American Coach Lines of Miami, Inc. for coach bus service in accordance with unit prices identified in Attachment "A".

<u>SECTION 2</u>. The Town Council hereby authorizes the expenditure from various Parks and Recreation Department-Rental and Leases Accounts.

SECTION 3 The initial term is one (1) year with options to extend the contract for three (3) additional one (1) year terms by mutual agreement of the parties. Contract extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by Town Council.

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

APPROVED THIS HE DAY OF May 2005

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

001 0807 572 0440 001 0813 572 0440	Dental and Language (adult 0''	00 0004
001 0813 572 0440	Rental and Leases (adult & senior)	\$3,000/yr
204 2042 572 2525	Rental and Leases (after school)	\$3,600/yr
001 0813 572 0585	Cultural Arts Grant	\$7,000/yr
001 0812 572 0440	Rental and Leases (Pine Island & She	
001 0816 572 0440	Rental and Leases (Davie summer daz	ze) \$21,000/yr
Open Competitive Bidd Piggyback on Contract Sole Source XXX Request For Proposals		
SPECIFICATIONS & LIST (OF VENDORS MUST BE ATTACHED	A
	Signed Departme	nt Head
	Have Funds been Res Date 3/8/05 Signe	
	SignedTown Adm	ni Cara
VENDO	R	SI
AMERICAN CONCAL C SIMPLY THE BEST	CHANTERS 131D 7	HENED THB
•		
	Signed	iffyn
	, Pr	ocurement Manager
	9	1

	Attachmen	t ''A''			
-					
		COACH BUS SERVICE			
		AMERICAN COACH LINES		SIMPLY THE BEST CHARTERS	
	EST. QTY.	UNIT PRICE	ITEM PRICE	UNIT PRICE	ITEM PRICE
M	520 HRS	\$60/HR	\$31,200.00	\$68/HR	\$35,360.00
	56 HRS.	\$65/HR	\$3,640.00	\$78/HR	\$4,368.00
	48 HRS.	\$65/HR	\$3,120.00	\$78/HR	\$3,744.00
RAM-45 PASSENGER	112 HRS.	\$65/HR	\$7,280.00	\$78/HR	\$8,736.00
RAM-23 PASSENGER	112 HRS.	\$55/HR	\$6,160.00	NO BID	
			\$51,400.00		INC.

THIS PAGE

INTENTIONALLY

LEFT BLANK